

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Smt V.Jhansy Lakshmi Bai Deputy Secretary to Govt (Retd) Irrigation and CAD(IW) Department towards treatment of self at Yashoda Super Speciality Hospital Hyderabad- Sanction for an amount of Rs 12,785/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(IW.OP) DEPARTMENT

G.O.Rt.No. 40

Dated: 19 - 01 -2010.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
2. From Smt V.Jhansy Lakshmi Bai Dy Secy to Govt(Retd) .  
Irrigation & CAD (IW) Department application dated, 12.11.2009.
3. From Civil Surgeon AP Sectt Hyb L.No.1797/GCDS/Hyd/2009  
dated. 01-01-2010.

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O R D E R:

In the reference 2<sup>nd</sup> read above Smt V.Jhansy Lakshmi Bai Deputy Secretary to Govt (Retd), Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.15,460/- towards medical expenses incurred by him towards treatment of self at Yashoda Super Speciality Hospital Hyderabad on 19.09.2009.

2. In pursuance of the orders issued in the reference 1<sup>st</sup> read above and as per the scrutiny done by the Civil Surgeon AP Secretariat Dispensary Hyderabad vide reference 3<sup>rd</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs. 12,785/- ( Rupees Twelve thousand seven hundred and eighty five only ) to Smt V.Jhansy Lakshmi Bai Dy Secy to Govt (Retd) Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by her for treatment of self at Yashoda Super Speciality Hospital Hyderabad on 19.09.2009.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 15,460-00
Inadmissible amount	Rs. 1,254-73
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Gross admissible amount	Rs. 14,205-27

But limited to ceiling in terms of GO.Ms No 180  
HM7FW(K1) Dept dt 11.5.2006/G.O.Ms. No 105  
HM&FW(K1) Dept dt 09.04.2007G.O.Ms.No 74 HM&FW(K1)  
Department Dt,15.03.2005(CGHS/Package/NIMS Packages) Rs.

Less 10% cut on admissible amount in terms of G.O.Ms.  
No,74 HM&FW(K1) Dept dated 15.03.2005. Rs. 1,420-52

Net admissible amount Rs. 12,784-75

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Rounded to Rs. 12,785/-

4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services  
090 - Secretariat  
16 - Irrigation & CAD Department.  
010 - Salaries".  
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P.TUCKER**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Smt V.Jhansy Lakshmi Bai Dy Secy to Govt (Retd).,  
Copy to:-  
The Irrigation & CAD (IW-OP.Claims) Dept.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**